

DRAFT DEPARTMENT OF TOXIC SUBSTANCES CONTROL RCRA WORKPLAN

DIVISION: Hazardous Waste Management Program		FEDERAL SHARE: \$[Enter Funding]		DEPUTY DIRECTOR: Brian Johnson	
PROGRAM: Office of Permitting		STATE SHARE: \$[Enter Funding]		PROGRAM MANAGER: Rizgar Ghazi	
PERIOD: 7/01/11-6/30/18		TOTAL: \$[Enter Funding]			
TASK 3: PERMITTING					
TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION					
DESCRIPTION: Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals.					
GPRA Year	OUTPUT DESCRIPTION	FACILITY	PLANNED DATE	ACTUAL DATE	COMMENTS
FY15	Operating Permit	Veolia ES Technical Solutions LLC- Richmond EPA ID No. CAT 080 014 079	4/2014	10/7/14	7/16/12 Status: Final Part A& B received 7/17/13 Status: Closure Plan Issue. Move to FY 13/14 8/16/13 Status: Technical Completeness Letter issued 2/11/14 Status: Draft Permit Public Noticed. Comment Period ends 3/28/14 10/7/14: Permit Renewal (Effective), Applied to FY 14/15
FY15	Operating Permit	Naval Air Station North Island (NASNI) Mixed Waste Storage Facility EPA ID No. CAR 000 019 430	1/2015	12/31/2014	1/2/08 Status: Permit expired 1/28/08 Status: Administrative review complete 6/13/13 Status: Move to FY 13/14 – Resource issue 3/3/14 Response to 1 st NOD received 12/4/14 Status: Moved to FY 14/15 12/31/2014 Status: Permit Renewal (Effective)
FY15	Post Closure Permit (New)	ACME Fill Corporation EPA ID No. CAD 041 835 695	4/2015		1/27/13 Status: Revised application submitted – New PC 7/17/13 Status: Legal/Ag review of FR Compliance Schedule. Moved to FY 13/14. 3/26/13 Status: Admin Review completed 11/21/14 Status: Public Comment Period Ended.
FY15	Post Closure Permit	Kaiser Ventures EPA ID CAD 008 274 938	4/2015		
FY15	Operating Permit	Demunno Kerdoon EPA ID No. CAT 080 013 352	5/2015		7/6/11 Status: Permit expired 7/6/11 2/28/13 Status: 2 nd NOD issued 7/1/14 Status: 3 rd NOD issued
FY15	Operating Permit	Naval Air Weapons Station China Lake EPA ID No. CA2 170 023 152	6/2015		6/30/11 Status: Permit expired 3/1/11 Status: Administrative review complete 7/17/13 Status: CEQA issues. Move to FY 13/14 12/4/2014 Status: Move to FY 14/15
FY 15	Post Closure Permit	Panoche Facility EPA ID No. CAD000060012	6/2015		1/18/13 Status: Administrative Review Completed 6/25/14 Status: Disclosure (Cleared)
FY15	Operating Permit	Phibro Tech, Inc. EPA ID No. CAD 008 488 025	8/2015		3/29/1995 Call-In Letter issued 6/4/12 Status: Draft permit to be re-noticed ??
FY 15	Post Closure Permit	Tesoro Carson Refinery EPA ID No. CAD077227049	6/2015		11/26/13 Status: Response to 2 nd NOD 6/17/2014 Status: Response to 3 rd NOD
FY 15	Post Closure Permit	Vine Hill Complex EPA ID No. CAD982521460	6/2015		1/10/13 Status: Administrative Review Completed

FY15	Operating Permit	The Dow Chemical Company EPA ID No. CAD 076 528 678	7/2015		6/4/12 Status: Operating permit expires on 4/28/13. Post Closure permit expires on 12/12/17 11/8/11 Status: Call In complete 10/29/12 Status: Part A and B received 10/14/13 Response to 1 st NOD Received 12/4/14 Status: Planned Date 7/31/2015
FY15	Operating Permit	Evoqua Water Technologies LLC EPA ID No. CAD 097 030 993	8/2015		7/7/08 Status: Renewal NOD issued
FY15	Post Closure Permit	John Smith Road Landfill EPA ID No. CAD 990 665 432	8/2015		12/8/13 Status: Permit expires 12/8/13 9/11/12 Status: Call In letter complete 6/10/13 Status: Administrative Review Complete
FY15	Operating/Post Closure Permit	Chevron USA Inc Richmond Refinery EPA ID No. CAD 009 114 919	9/2015		3/7/13 Status: PC permit expires 3/7/13. 10/11/16 Status: Operating permit expires 10/11/16 PC Renewal: 12/21/2012 Administrative Review complete
FY 15	Post Closure Permit	Forward Landfill EPA ID No. CAD990794133	9/2015		3/19/13 Status: Administrative Review Completed
FY15	Operating Permit	Clean Harbors Westmorland, LLC EPA ID No. CAD 000 633 164	9/2015		6/4/12 Status: Technical Completeness 4/25/11
FY 16	Post Closure Permit	Phillips 66 Company San Francisco Refinery EPA ID No. CAD009108705	12/2015		11/13/13: Administrative Review Completed 2/13/14 1 st Notice of Deficiency Issued
FY16	Operating Permit	Exide Technologies Inc. EPA ID No. CAD 097 854 541	12/2015		8/3/12 Status: 2 nd NOD issued
FY16	Operating Permit	Clean Harbors Buttonwillow, LLC EPA ID No. CAD 980 675 276	2/2016		10/4/07 Status: 2 nd NOD issued 10/10/13 Response to 2 nd NOD Received 11/2013 DTSC Initiated request for facility to chnge their waste staging practice which resulte in tentative design changes.
FY16	Closure	Riverbank Army Ammo EPA ID No. CA7 210 020 759	05/2016		12/30/11 Status: Facility submitted intent to close 12/28/11 Status: Facility stopped operating 2/25/12 Status: Public Comment period ended 12/4/14 Status: Moved to FY 15/16
FY16	Operating Permit	Chemical Waste Mgmt Inc. Kettleman EPA ID No. CAT 000 646 117	6/2016		6/14/12 Status: Permit expires 6/30/13. 2/15/13 Status: Part A and B received 2/18/13 DTSC Meeting Summary provided by WM
FY16	Operating Permit	Clean Harbors San Jose EPA ID No. CAD 059 494 310	6/2016		2/19/13 Status: Permit expires 2/19/13. 6/30/12 Status: Call In complete 12/13/12 Status: Admin review complete 12/4/14 Status: Projected Complete FY 15/16
FY16	Operating Permit	Evergreen Oil Inc EPA ID No. CAD 980 887 418	6/2016		1/5/15 Status: Permit expires 1/5/15

FY16	Operating Permit	HGST Inc EPA ID No. CAR 000 128 793	6/2016		5/15/15 Status: Permit expires 5/16/15
FY16	Post Closure Permit	Kearney – KPF EPA ID No. CAD 981 429 715	6/2016		7/22/14 Status: Permit expires 7/22/14 6/26/13 Call-In Letter Issued
FY16	Operating Permit	KW Plastics of California EPA ID No. CAD 982 435 026	6/2016		7/28/14 Status: Permit expires 7/28/14 3/3/14 Administrative Review Complete
FY16	Operating Permit	Pacific Scientific Energetic Materials Co EPA ID No. CAD 009 220 898	6/2016		5/11/16 Status: Permit expires 5/11/16
FY16	Operating Permit	Southern California Edison Co– San Onofre Nuclear Generating Station EPA ID No. CAD 000 630 921	6/2016		1/30/15 Status: Permit expires 1/30/15 1/2/14 Application Part A & B Received
FY16	Closure	The Dow Chemical Company EPA ID No. CAD 009 547 050	2016		6/4/12 Status: Facility withdrew permit renewal application and opted for closure through corrective action. 7/28/06 Status: Permit expired 7/28/96 Status: Renewal permit issued, closure plan was part of this permit. *****
FY15	Operating Permit	Sandia National Laboratories EPA ID No. CA2 890 012 923	2016		3/29/14 Status: Permit expires 3/29/14 11/6/13 Public Notice – Permit received. 12/4/14 Status: Moved to FY 15/16
FY16	Operating Permit	Duke Energy Moss Landing LLC EPA ID No. CAT 080 011 653	2016		4/6/16 Status: Permit expires 4/6/16 Call In Letter to be issued 4/6/2014
FY16	Operating Permit	General Chemical Corp Bay Point Works EPA ID No. CAD 009 142 290	2016		5/26/16 Status: Permit expires 5/26/16
FY16	Operating Permit	General Electric International Inc EPA ID No. CAD 030 584 502	2016		11/30/14 Status: Permit expires 11/30/14 10/2/13 Call In Letter Issued
FY16	Operating Permit	Lawrence Livermore National Laboratory EPA ID No. CA2 890 012 584	2016		8/20/08 Status: Call-in completed 3/10/11 Status: 2 nd NOD issued 1/23/13 Status: CEQA Approved
FY16	Operating Permit	Lawrence Livermore National Laboratory – Site 300 EPA ID No. CA2 890 090 002	2016		6/18/08 Status: Draft permit issued 8/2/08 Public Comment End
FY16	Post Closure Permit	Lawrence Livermore National Laboratory – Site 300 EPA ID No. CA2 890 090 002	2016		12/14/12: Admin review complete

FY16	Operating Permit	Naval Air Station San Diego EPA ID No. CA6 170 024 289	2016		7/26/16 Status: Permit expires 7/26/16
FY16	Operating Permit	Pacific Gas & Electric–Diablo Canyon EPA ID No. CAD 077 966 349	2016		7/30/16 Status: Permit expires 7/30/16
FY16	Operating Permit	Safety Kleen Systems Inc. EPA ID No. CA0 000 084 517	2016		7/28/16 Status: Permit expires 7/28/16
FY16	Post Closure Permit	TFX Aviation Inc. EPA ID No. CAD008383127	2016		Call In Letter to be issued 4/7/14
FY17	Post Closure Permit	Big Blue Hills Pesticide Cont Disposal EPA ID No. CAT 080 010 606	2017		9/7/17 Status: Permit expires 9/7/17 Call In letter to be issued 3/7/2016
FY17	Operating Permit	Boeing Satellite Systems, Inc. EPA ID No. CAD 060 897 063	2017		4/10/17 Status: Permit expires 4/10/17
FY17	Operating/Post Closure Permit	Chevron El Segundo Refinery EPA ID No. CAD 008 336 901	2017		5/17/17 Status: Permit expires 5/17/17 Call In Letter to be Issued 5/15/2015
FY17	Operating Permit	GEM of Rancho Cordova LLC DBA PSC Environmental SVS of Rancho Cordova EPA ID No. CAD 980 884 183	2017		4/25/17 Status: Permit expires 4/25/17
FY17	Operating Permit	Lawrence Berkeley National Laboratory EPA ID No. CA4 890 008 986	2017		12/21/16 Status: Permit expires 12/21/16
FY17	Operating Permit	Quemetco Inc. EPA ID No. CAD066233966	2017		
FY17	Operating Permit	Safety-Kleen EPA ID No. CAD 066 113 465	2017		7/23/17 Status: Permit expires 7/23/17
FY17	Operating Permit	Safety Kleen Systems Inc Highland Service Center EPA ID No. CAD 000 613 927	2017		6/23/17 Status: Permit expires 6/23/17

FY17	Operating Permit	San Diego Gas & Electric Co Miramar Waste Management Facility EPA ID No. CAD 981 168 107	2017		8/5/17 Status: Permit expires 8/5/17
FY17	Operating Permit	Southern. California Gas Co EPA ID No. CAD 981 422 017	2017		5/4/17 Status: Permit expires 5/4/17
FY17	Operating Permit	Southern. California Gas Co EPA ID No. CAT 000 625 137	2017		7/30/17 Status: Permit expires 7/30/17
FY17	Operating Permit	Edwards Air Force Base EPA ID No. CA1 570 024 504	2017		11/3/15 Status: Permit expires 11/3/15 Call In Letter to be issued 6/7/2014 [Two closures in progress since 1998 (Unit OBOD2, OBOD1)]
FY18	Post Closure Permit	Phillips 66 Co Los Angeles Refinery Carson Plant EPA ID No. CAD 980 881 676	2018		11/26/17 Status: Permit expires 11/26/17 Call in letter to be issued 11/6/2015
FY18	Post Closure Permit	Phillips 66 Co Los Angeles Refinery Wilmington Plant EPA ID No. CAD 088 237 679	2018		7/24/18 Status: Permit expires 7/24/18 Call in letter to be issued 11/23/2016
FY18	Post Closure Permit	The Dow Chemical Company EPA ID No. CAD 076 528 678	2018		12/12/17 Status: OP Permit (BIF) expired 4/27/13, OP Permit expires 7/30/16, PC Permit expires 12/12/17
FY18	Post Closure Permit	Occidental of Elks Hills Inc EPA ID No. CA4 170 024 414	2018		7/15/18 Status: Permit expires 7/15/18
FY18	Post Closure Permit	Benson Ridge Facility EPA ID No. CAD 000 633 289	2018		6/10/18 Status: Permit expires 6/9/18
FY18	Post Closure Permit	Montezuma Hills facility EPA ID No. CAD 079 089 512	2018		10/20/18 Status: Permit expires 10/20/18
FY18	Operating Permit	Raytheon Space & Airborne Systems EPA ID No. CAD 000 633 230	2018		10/8/17 Status: Permit expires 10/8/17
FY18	Operating Permit	Rho Chem LLC EPA ID No. CAD 008 364 432	2018		8/28/18 Status: Permit expires 8/27/18

FY18	Closed	Safety Kleen EPA ID No. CAD 053 044 053	2018		10/26/17 Status: Permit expires 10/26/17 Facility Closed 10/26/2007
FY18	Closed	Safety Kleen EPA ID No. CAT 000 613 943	2018		10/26/17 Status: Permit expires 10/26/17 Facility Closed 10/26/2007 (Refer RWQCB)
FY18	Closed	Safety Kleen EPA ID NO. CAT 000 613 968	2018		10/26/17 Status: Permit expires 10/26/17 Facility Closed 10/26/2007
FY18	Operating Permit	Safety Kleen Systems Inc EPA ID No. CAD 000 613 976	2018		5/23/17 Status: Permit expires 5/23/17
FY18	Undergoing Closure	Safety Kleen Systems Inc El Monte Accumulation Center EPA ID No. CAT 000 613 893	2018		5/7/18 Status: Permit expires 5/4/18 5/5/14 Status: Closure Notice Received
FY18	Undergoing Closure	Shell Martinez Refinery EPA ID No. CAD 009 164 021	2018		5/21/18 Status: Permit expires 5/21/18 Closure Notice Received 1/6/2014
FY18	Post Closure Permit	Techalloy Co Inc. EPA ID No. CAD 059 277 137	2018		2/29/18 Status: Permit expires 3/1/18
FY18	Operating Permit	Travis Air Force Base EPA ID No. CA5 570 024 575	2018		1/19/18 Status: Permit expires 1/19/18
FY18	Operating Permit	Dept of Air Force Vandenberg AFB EPA ID No. CA9 570 025 149	2018		5/6/18 Status: Permit expires 5/5/18
FY19	Operating Permit	Aerojet Rocketdyne, Inc. EPA ID No. CAD 000 030 494	2019		2019 Status: 2 Permits – OP expires 3/28/2019 & PC expires 4/13/2019
FY19	Post Closure Permit	Golden Eagle Refinery EPA ID No. CAD 000 072 751	2019		2019 Status: Permit expires 2/29/2019
FY19	Operating Permit	Safety Kleen Systems Inc EPA ID No. CAT 000 613 935	2019		2019 Status: Permit expires 3/17/2019
FY19	Post Closure Permit	Square D Company EPA ID No. CAD 050 746 775	2019		2019 Status: Permit expires 5/31/2019
FY19	Post Closure Permit	West County Landfill Inc EPA ID No. CAD 041 844 002	2019		2019 Status: Permit expires 5/31/2019

FY20	Operating Permit	Chevron Chemical Co. EPA ID No. CAD 043 237 486	2020		2020 Status: Permit expires 7/23/2020
FY20	Post Closure Permit	Honeywell International Inc. Former Baron Blakeslee EPA ID No. CAD 074 644 659	2020		2020 Status: Permit expires 3/17/2020
	Post Closure Permit	The Boeing Co –Canoga Park EPA ID No. CAD 093 365 435			4/17/06 Status: 1 st NOD issued
	Closure	Chemtura Corporation (formerly Witco Corporation) EPA ID No. CAD 009 137 779			Under corrective action per C. Padilla 4/23/2013 5/28/02 Status: Permit expired
	Closure	Dynegy Morro Bay LLC EPA ID No. CAT 080 011 646			6/4/12 Status: Waiting for confirmation on clean closure of unit 5 6/30/09 Status: Permit expired 8/15/08 Status: Clean closed units 1, 2, and 3 1989 Status: Clean closed unit 4
	Closure	Gallade Chemical, Inc. EPA ID No. CAD 029 363 876			6/4/12 Status: Undergoing closure through clean up
	Closed	IBM Corporation EPA ID No. CAD 990 843 989			1/2003 Status: Facility sold to Hitachi GST Closure Final 5/18/2009
	Closure	LA Department Water & Power EPA ID No. CAD 000 633 305			6/4/12 Status: Undergoing closure through clean up 11/9/00 Status: 1 st NOD for closure plan issued
	Closure	Safety-Kleen Systems Inc EPA ID No. CAD 980 817 159			11/1/00 Status: Closure plan received 3/5/2013 Referred to Corrective Action
	Closure	Statewide Environmental Services EPA ID No. CAD 000 088 252			6/4/12 Status: Undergoing closure through clean up
	Meet EPA the following Permitting GPRA Goals for each federal fiscal year (FFY): FFY 12 - 8 FFY 13 - 8 FFY 14 - 8 FFY 15 - 8 [Note: The FFY is from Oct. 1 to Sept.				FFY 12 – 8 GPRA Permits achieved. FFY 13 – 6 GPRA Permits achieved.
